

5/43

DART AEROSPACE LTD	Work Order:	24580
Description: GHW Kit	Part Number:	D206-648-013
Dwg: D206-648 Rev. A	Qty:	10
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty																								
1	DC	Issue Traveler DWG NOT REQUIRED	[Signature]	05.10.18	10																								
2	DC	Photocopy bluefile and create labels per PPP D206-648-013 CHG001	[Signature]	05-10-20	10																								
3	KP	Pick: Packing Kit <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>D2652</td> <td>Bushing</td> <td>B21091</td> </tr> <tr> <td>2</td> <td>D3414-041</td> <td>Lug Assembly</td> <td>10 B24223 9B24609</td> </tr> <tr> <td>4</td> <td>AN3C37A</td> <td>Bolt</td> <td>24 M18779 16 M18918</td> </tr> <tr> <td>4</td> <td>AN960C10</td> <td>Washer</td> <td>M18728</td> </tr> <tr> <td>20</td> <td>MS21043-3</td> <td>Nut</td> <td>145mcp M17239</td> </tr> </tbody> </table>	Qty	Part Number	Description	Batch	2	D2652	Bushing	B21091	2	D3414-041	Lug Assembly	10 B24223 9B24609	4	AN3C37A	Bolt	24 M18779 16 M18918	4	AN960C10	Washer	M18728	20	MS21043-3	Nut	145mcp M17239			10
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4	QC4	Inspect Kit 100% for Completeness on the W/O	[Signature]	05-11-03	10																								
5	PK	Identify and pack for shipping as per PPP D206-648-013 Rev A	[Signature]	05/01/04	10																								
6	AC	Cost / part: _____	[Signature]	06-01-05	10																								
7	DC	Close W/O Inspect Level 21	[Signature]	06/01/05	10																								

Rev	Date	Change	Revised By	Approved
A	05.09.23	New issue	KJ/JLM	[Signature]

RELEASED
05.09.23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

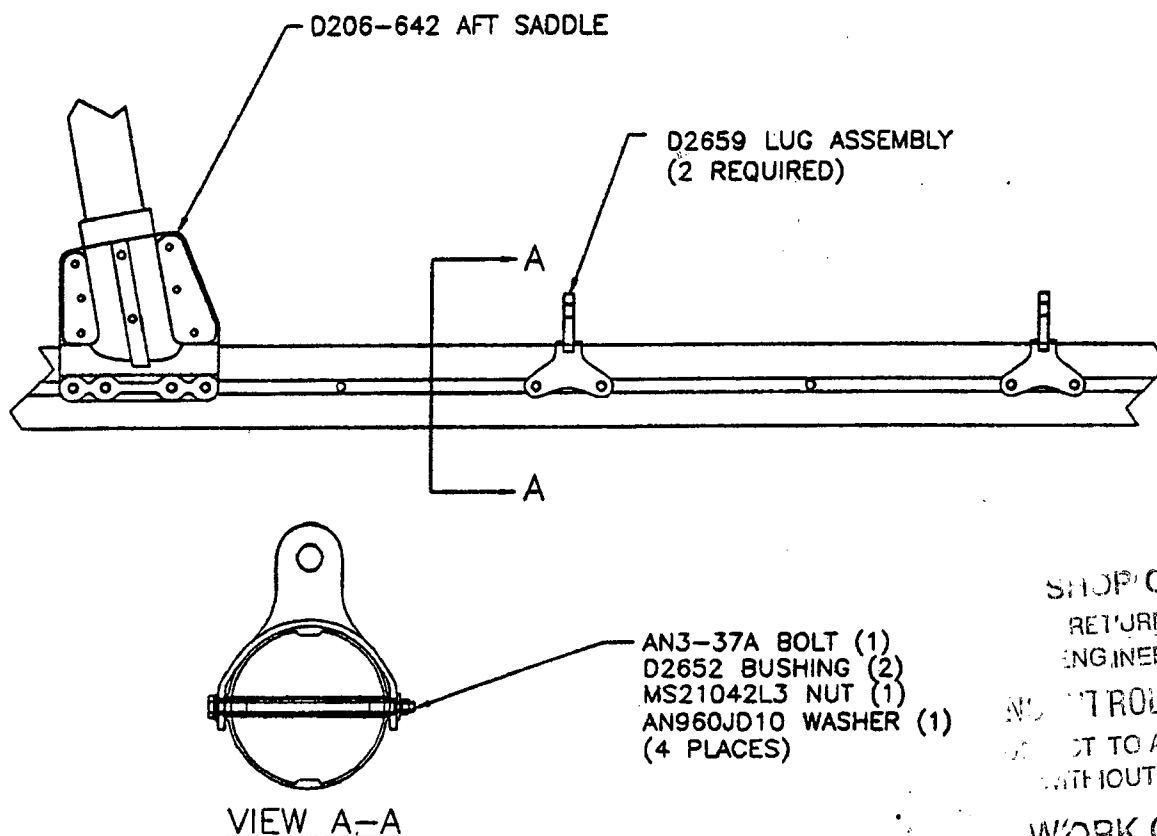
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes (No) DQA: DP Date: 06/01/05

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

DART

DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D206-648	REV. A SHEET 1 OF 1
DATE 97:08:24		TITLE GND HANDLING WHEEL (GHW) INST.	SCALE NTS
A	97.11.03	NEW ISSUE	

TO ADAPT STANDARD BELL GROUND HANDLING WHEELS TO DART 206L/L1/L3/L4/407 SKIDTUBES, INSTALL THE D2659 LUG ASSEMBLIES AS SHOWN BELOW:



SHOP COPY
RETURN TO
ENGINEERING

DO NOT REISSUE COPY
WITHOUT NOTICE

WORK ORDER

NO. 24580

D206-648 GROUND HANDLING WHEEL ADAPTORS MAY BE INSTALLED ON D206-642 SKIDTUBE INSTALLATIONS IN FLIGHT. IF INSTALLED, THE WEIGHT AND BALANCE INFORMATION IS AS FOLLOWS:

	WEIGHT	LONG. ARM	MOMENT
206L/L1/L3/L4 ON LOW GEAR (D206-642-311/312)	1.3 lb 0.6 kg	126.8 in 3.22 m	165 lb in 1.93 kg m
206L/L1/L3/L4 ON HIGH GEAR (D206-642-411/412)	1.3 lb 0.6 kg	128.0 in 3.25 m	166 lb in 1.95 kg m
407 ON LOW GEAR (D206-642-311/312)	1.3 lb 0.6 kg	127.0 in 3.23 m	165 lb in 1.94 kg m
407 ON HIGH GEAR (D206-642-311/312)	1.3 lb 0.6 kg	124.8 in 3.16 m	162 lb in 1.90 kg m

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 18, 2005
08:23 am

Work Order No : 0024580
Project Name : D206-648-013
Project For : WK543
Work Order Type : Main
Main WO Number :
House Part Number : D206-648-013
Description : GHW Kit
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 10-17-05
Est Finish Date : 10-25-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 08, 2005
12:24 pm

Work Order No : 0024580
Project Name : D206-648-013
Project For : WK543
Work Order Type : Main
Main WO Number :
House Part Number : D206-648-013
Description : GHW Kit
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 10-17-05
Est Finish Date : 10-25-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	1.00	100.00		
Production Cost :	0.00	14.90	100.00	0.00	14.90
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	14.90	100.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	14.90			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	(-14.90)

M/S O/B
W
11-11

Date: Friday, 11/11/2005 10:03:44 AM
User: Alba Panzuto

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	GHW KIT	
Job Number :	24580			
Estimate Number :	10249			
P.O. Number :		Part Number :	D206648013	
This Issue :	11/11/2005	S.O. No. :		
Prsht Rev. :	NC	Drawing Number :	D206-648 REV A	
First Issue :	/ /	Project Number :		
	Type :	Drawing Revision :	A	
Previous Run :		Material :		
Written By :		Due Date :	30/11/2005	Qty: 10 Um: Each
Checked & Approved By :				
Comment :	Est Rev:A 05.09.23 New issue KJ/JLM			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-648-013 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2652	Bushing
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4.0	D3414041	LUG ASSEMBLY
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5.0	AN3C37A	BOLT
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6.0	AN960C10	WASHER
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7.0	MS210433	Nut
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8.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

9.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-648-013

10.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion

